FY 2015 E-rate Application Information Request

10/05/2015

Contact Name: Valerie Nelson
Applicant Name: Detroit Leadership Academy
FCC Form 471 Application Number(s): 1022157
Response Due Date: 10/20/2015

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2015 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

Category Two Budget

II. *Issue*

Per the FCC Order 14-99, each eligible school is eligible for Category Two services up to a pre-discounted amount of $150 per student or $9,200.00 ("funding floor") over a period of five years. Each eligible library is eligible for support for Category Two services up to a pre-discount price of $2.30 per square foot or $9,200.00 ("funding floor") over a period of five years.

Based on the review of your Funding Year **2015** FCC Form 471 application(s), the Category Two budget for **Detroit Leadership Academy 16061400** is $**40,050**. However, the pending and/or committed Category Two funding requested for this entity is $**40,525.62**. Therefore, this entity's pending and/or committed Category Two funding exceeds its budget by $**475.62**.

For additional information on Category Two Budgets, see: http://www.usac.org/sl/tools/news-briefs/preview.aspx?id=564

Listed below are the applicable pending and/or committed Category Two FRN(s)
The official state school count day was this past Wednesday October 7, 2015. BEN 16061400 actually has increased its student count from 267 to 297, which will change the eligible budget up to $44,550. No FRN modification is needed based on the current student count.

Fund Year	471 Application Number	FRN	Commitment Status	Total Eligible Cost Allocation
2015	1022157	2773927	PENDING	$6,575.46
2015	1022157	2773913	PENDING	$33,950.16

Questions:
To assist us in the review of your application, we need the following information:

#	Questions	Your Response
1	If you wish to modify the above listed pending Category Two FRN(s) so that the entity's pending and/or committed Category Two funding is within the entity's Category Two Budget, please select one or more of the options below: **Option I: Reducing Pre-Discount Eligible Cost Allocation for the entity** If you wish to reduce the pre-discount cost allocation associated with the entity, please provide which of the above listed pending FRN(s) you wish to modify and the cost you wish to remove per FRN. **Option 2: Remove the Entity as a Recipient of Services and the Associated Total Eligible Cost Allocation.** If you wish to remove the entity as a Recipient of Services and the associated Total Eligible Cost Allocation as listed in the above table, please provide which of the above listed pending FRN(s) from which you wish to remove the entity as a Recipient of Services. **Option 3: Cancel FRN(s).** If you wish to cancel any of the above listed FRNs, please send us a written authorization to cancel that includes which of the above listed pending FRN(s) you wish to cancel.	**Option 1: _____** **Option 2: _____** **Option 3: _____**
2	If the above list includes committed Category Two FRN(s), have you submitted a FCC Form 500 to cancel or reduce the committed Category Two FRN(s)?	Yes_____ No_____
a	If Yes, please provide us with the FCC Form 500 number and the entity(ies) name, entity number, funding request numbers, and applications being canceled or reduced.	☐ Enclosed
b	If no, please confirm that you do not plan on submitting a FCC Form 500 to cancel or reduce the committed Category Two FRN(s).	☐ Enclosed

Please submit the necessary information within the 15 calendar day deadline of this request.
Failure to respond may result in a reduction or denial of your Category Two funding request(s).

Eligibility of Products or Services

I.   *Issue*
Based on the review of your Funding Year **2015** FCC Form 471 **1022157** for FRN **2773927**, your documentation was not sufficient to allow us to determine the eligibility of your request.

For additional information on the eligibility of products and services, see:
http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx.

Questions
To assist us in the review of your application, we need the following information:

- The make and model of the product(s) or service(s) requested. Example of a make and model number: Brand X Router 345J.**SEE THE EQUIMENT LIST BELOW.**

Equipment Name	Manufacturer	Model Number	Count	Note
Access Points	Cisco	Cisco Aironet 1131	6	DLAV
Access Points	Aruba	AP105	2	DLAV
Access Points	Aruba	AP105	5	DLAE
Access Points	Proxim	AP 700	3	DLAV
Firewall	Sonicwall	NSA 2400	2	1 at each s
Network switches	Cisco/Linksys	SR2024 (24-Port)	1	DLAV
Network switches	Cisco	Cisco Catalyst 2960-S POE+	2	DLAV
Network switches	Dell	PowerConnect 2748	1	DLAV
Network switches	Netgear	GS748TP	2	DLAE
Router	Adtran	T1 Router - Total Access 908	1	DLAV
Router	SMC	SMCD3G	2	1 at each s
Uninterrupted power supply	APC	Smart UPS 1500	2	1 at each s

- Vendor documentation which supports the funding request amount of $**1095.91 monthly. PLEASE SEE THE ATTACHED BID FROM CHARTER TECHNOLOGIES TO SUBSTANTIATE THE FRN AMOUNT.**
- Vendor documentation identifying the cost associated with the product(s) or service(s) and its component parts.
- A breakdown of the components that make up a product.
- Vendor documentation identifying the cost associated with the maintenance, installation, or warranty of ineligible equipment as well as any other services being requested in this FRN that is associated with ineligible equipment.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

Response Reminders
Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Additionally, please note that you are required to retain all documents related to the application for, receipt and delivery of supported services as well as any other documents that demonstrate compliance with the requirements of the program for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Crystal Waller
PIA Reviewer
Program Integrity Assurance
USAC, Schools and Libraries Division
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